

# Invoice

**INVOICE NUMBER**

81

**DATE OF ISSUE**

09/06/2022

**DUE DATE**

09/07/2022

**BILLED TO**

Aqua Shoes

Address: Shop No. 2,  
Ground Floor, Bhatikar  
Building, Near Old Bus  
Stand, Margao, Goa  
403601

GST:

30ABXFA2123D1ZX

**FROM**Sandak (Footwear  
Manufacturer)

Address: House No.  
120, Ganeshpuri,  
Mapusa, Goa 403507

GST:

30AAWFS0738R1ZS

**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Skechers Women On-the-Go 600-Sunny Flip-Flop

2,799

5

13,995

**TERMS**

payment is due in 30 days

**SUBTOTAL**

13,995

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

2,501.10

**SHIPPING**

100

**INVOICE TOTAL****16,496.10**